

EXTENSION OF REMARKS

By unanimous consent, permission to revise and extend remarks was granted to:

Mr. TRAFICANT, and to include therein extraneous material, notwithstanding the fact that it exceeds two pages of the RECORD and is estimated by the Public Printer to cost \$5,019.

Mr. SCHAFFER, and to include therein extraneous material, notwithstanding the fact that it exceeds two pages of the RECORD and is estimated by the Public Printer to cost \$1,674.

SENATE CONCURRENT
RESOLUTION REFERRED

A concurrent resolution of the Senate of the following title was taken

from the Speaker's table and, under the rule, referred as follows:

S. Con. Res. 41. Concurrent resolution authorizing the use of the Capitol Grounds for the National Book Festival; to the Committee on Transportation and Infrastructure.

ENROLLED BILL SIGNED

Mr. Trandahl, Clerk of the House, reported and found truly enrolled a bill of the House of the following title, which was thereupon signed by the Speaker:

H.R. 1727. An act to amend the Taxpayer Relief Act of 1997 to provide for consistent treatment of survivor benefits for public safety officers killed in the line of duty.

BILL PRESENTED TO THE
PRESIDENT

Mr. Trandahl, Clerk of the House, reported that on this day he presented to the President, for his approval, a bill of the House of the following title:

H.R. 1696. To expedite the construction of the World War II memorial in the District of Columbia.

ADJOURNMENT

Mr. GANSKE. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 59 minutes p.m.), the House adjourned until tomorrow, Thursday, May 24, 2001, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and an amended report concerning the foreign currencies and U.S. dollars utilized for official foreign travel, by Committees of the House of Representatives, pursuant to Public Law 95-384, and for miscellaneous groups in connection with official foreign travel during the first quarter of 2001 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO NETHERLANDS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 27 AND MAR. 29, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Abigail Shannon	3/27	3/29	Netherlands		157.00		6,079.14				6,236.14
Committee total											6,236.14

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ABIGAIL SHANNON, Apr. 4, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO INDIA AND PAKISTAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 25, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Ed Royce	2/15	2/16	Greece		100.00						100.00
	2/16	2/22	India		1,830.00		3,392.00				5,222.00
Hon. David Bonior	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		350.00				1,870.00
	2/21	2/24	Pakistan		677.00						677.00
	2/24	2/25	Greece		122.00						122.00
Hon. Jim McDermott	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		350.00				1,870.00
	2/21	2/24	Pakistan		677.00						677.00
	2/24	2/25	Greece		122.00						122.00
Hon. Joe Pitts	2/15	2/16	Greece		100.00						100.00
	2/16	2/20	India		1,520.00		275.00				1,795.00
	2/20	2/23	Pakistan		653.00						653.00
Thomas P. Sheehy	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		434.00				1,954.00
	2/21	2/24	Pakistan		677.00		54.00				731.00
	2/24	2/25	Greece		122.00						122.00
Scott Paul	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		350.00				1,870.00
	2/21	2/24	Pakistan		677.00						677.00
	2/24	2/25	Greece		122.00						122.00
Chris Dumm	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		307.00				1,827.00
	2/21	2/24	Pakistan		677.00						677.00
	2/24	2/25	Greece		122.00						122.00
Michelle Lo	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		307.00				1,827.00
	2/21	2/24	Pakistan		677.00		20.00				697.00
	2/24	2/25	Greece		122.00						122.00
Committee total					18,717.00		5,839.00				24,556.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ED ROYCE, Chairman, Mar. 23, 2001.